

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
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Vendor: 826009826 00, WESTERN IDAHO COMMUNITY ACTION AGENCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/12/2004	Supt of Public Instruction	1170200411124999001840	0348		10.558	Child and Adult Care Food Program	961.86
11/12/2004	Supt of Public Instruction	1170200411124999001830	0348		10.558	Child and Adult Care Food Program	17,682.68
11/24/2004	Supt of Public Instruction	1170200411244999000370	0348		10.558	Child and Adult Care Food Program	1,144.53
11/24/2004	Supt of Public Instruction	1170200411244999000360	0348		10.558	Child and Adult Care Food Program	20,689.61
12/15/2004	Supt of Public Instruction	1170200412154999001210	0348		10.558	Child and Adult Care Food Program	1,091.06
12/15/2004	Supt of Public Instruction	1170200412154999001200	0348		10.558	Child and Adult Care Food Program	19,790.75
01/26/2005	Supt of Public Instruction	1170200501264999000060	0348		10.558	Child and Adult Care Food Program	856.46
01/26/2005	Supt of Public Instruction	1170200501264999000050	0348		10.558	Child and Adult Care Food Program	15,498.70
02/17/2005	Supt of Public Instruction	1170200502174999000920	0348		10.558	Child and Adult Care Food Program	1,042.76
02/17/2005	Supt of Public Instruction	1170200502174999000910	0348		10.558	Child and Adult Care Food Program	18,848.46
03/30/2005	Supt of Public Instruction	1170200503304999000360	0348		10.558	Child and Adult Care Food Program	1,138.32
03/30/2005	Supt of Public Instruction	1170200503304999000350	0348		10.558	Child and Adult Care Food Program	20,519.29
04/20/2005	Supt of Public Instruction	1170200504204999000600	0348		10.558	Child and Adult Care Food Program	1,053.45
04/20/2005	Supt of Public Instruction	1170200504204999000590	0348		10.558	Child and Adult Care Food Program	19,050.27
05/18/2005	Supt of Public Instruction	1170200505184999000430	0348		10.558	Child and Adult Care Food Program	1,059.84
05/18/2005	Supt of Public Instruction	1170200505184999000420	0348		10.558	Child and Adult Care Food Program	19,144.38
06/22/2005	Supt of Public Instruction	1170200506224999000470	0348		10.558	Child and Adult Care Food Program	726.91
06/22/2005	Supt of Public Instruction	1170200506224999000460	0348		10.558	Child and Adult Care Food Program	13,055.65
07/27/2005	Supt of Public Instruction	1170200507274999000250	0348		10.558	Child and Adult Care Food Program	33.98
07/27/2005	Supt of Public Instruction	1170200507274999000240	0348		10.558	Child and Adult Care Food Program	624.75
08/17/2005	Supt of Public Instruction	1170200508174999000310	0348		10.558	Child and Adult Care Food Program	26.07
08/17/2005	Supt of Public Instruction	1170200508174999000300	0348		10.558	Child and Adult Care Food Program	470.48
09/21/2005	Supt of Public Instruction	1170200509214999000760	0348		10.558	Child and Adult Care Food Program	26.07
09/21/2005	Supt of Public Instruction	1170200509214999000750	0348		10.558	Child and Adult Care Food Program	488.15
CFDA 10.558 Total:							175,024.48
10/15/2004	Health & Welfare	127020041015#467002770	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,804.00
10/15/2004	Health & Welfare	127020041015#467002780	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,321.00
11/19/2004	Health & Welfare	127020041119#508000040	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,140.00
11/19/2004	Health & Welfare	127020041119#508000050	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	279.00
12/20/2004	Health & Welfare	127020041220#544001260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,135.00
01/21/2005	Health & Welfare	127020050121#572003680	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,403.00
01/21/2005	Health & Welfare	127020050121#572003690	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,303.00
01/24/2005	Health & Welfare	127020050124#573000360	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,528.00
01/28/2005	Health & Welfare	127020050128#580002740	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	362.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/28/2005	Health & Welfare	127020050128#580002750	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,913.00
02/23/2005	Health & Welfare	127020050223#606001560	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,566.00
02/23/2005	Health & Welfare	127020050223#606001570	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,322.00
03/22/2005	Health & Welfare	127020050322#638003960	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,601.00
03/22/2005	Health & Welfare	127020050322#638003970	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,150.00
04/21/2005	Health & Welfare	127020050421#667001980	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,306.00
04/21/2005	Health & Welfare	127020050421#667001990	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,537.00
05/27/2005	Health & Welfare	127020050527#708001830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,190.00
05/27/2005	Health & Welfare	127020050527#708001840	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,659.00
08/24/2005	Health & Welfare	127020050824#804000600	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,881.00
08/24/2005	Health & Welfare	127020050824#804000610	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,832.00
08/24/2005	Health & Welfare	127020050824#804000620	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,173.00
08/24/2005	Health & Welfare	127020050824#804000630	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,120.00
08/29/2005	Health & Welfare	127020050829#809000580	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,921.00
08/29/2005	Health & Welfare	127020050829#809000590	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,486.00
CFDA 93.568 Total:							185,932.00
09/08/2005	Health & Welfare	127020050908#817000520	0220	10CD0015/05	93.600	Head Start	3,000.00
CFDA 93.600 Total:							3,000.00
Vendor Total:							363,956.48